






Work Order ID 65422



Monday, January 17, 2011 10:18:55 AM



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Item ID: D3572-7 Accept  Setup Start 
Revision ID: Stop 
Item Name: Cap
Start Date: 1/17/2011 Start Qty: 29.00  Cust Item ID:
Required Date: 1/17/2011 Req'd Qty: 29.00  Customer:
Reference: **SCRAP**

Approvals: Process Plan: MF Date: 11-01-17 Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3572	Rev D								
150		0.00							
									
Small Fab	Memo	0.00							
Small Fab	PULL FROM STOCK D3572-7 X 29 B31914 SCRAP PARTS								
160	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

Handwritten signature
11/01/18

11/01/19
Handwritten signature
MF
11-01-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 31914 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Inv Adjustment	D3572-7 / Cap	Main Warehouse ST	DE-REVVING	INS007		0.0000		0.0000		
					12/5/2009	29.0000	31914	29.0000	QC21	\$29.58
								29.0000		\$29.58
	D3572-7RevD / Cap	Main Warehouse ST	DE-REVVING	INS007	12/5/2009	-29.0000	31914	-29.0000	QC21	(\$29.58)
								-29.0000		(\$29.58)
Loc Transfer	D3572-7 / Cap	Main Warehouse ST244		LACE01		0.0000		0.0000		
					3/11/2010	29.0000	31914	29.0000		\$29.58
		Main Warehouse ST		LACE01	3/11/2010	-29.0000	31914	-29.0000		(\$29.58)
								0.0000		\$0.00
Rework	D3572-7 / Cap	Main Warehouse ST244	65422	FAUT01		29.0000		29.0000		
					1/17/2011	-29.0000	31914	-29.0000		(\$29.58)
								-29.0000		(\$29.58)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries